

**IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION**

	X	
	:	Chapter 9
In re	:	
	:	Case No. 13-53846
CITY OF DETROIT, MICHIGAN,	:	
	:	Hon. Thomas J. Tucker
Debtor	:	
	X	

**THE CITY OF DETROIT’S REPLY IN SUPPORT OF ITS OBJECTION TO
CLAIM NUMBER 852 FILED BY MICHIGAN AUTO RECOVERY SERVICE**

The City of Detroit (the “City”), by and through its undersigned counsel, for its reply (the “Reply”) to Michigan Auto Recovery Service’s (“Michigan Auto”) Response dated April 30, 2015¹ (the “Response”) [Dkt. No. 9777], and in further support of the City’s Fourteenth Omnibus Objection to Certain Books and Records Claims (“Fourteenth Omnibus Objection”) [Dkt. No. 9569] regarding claim number 852 (the “Claim”), respectfully states as follows:

BACKGROUND

1. On July 18, 2013 (the “Petition Date”), the City filed this bankruptcy case.
2. On November 21, 2013, this Court entered its *Order, Pursuant to Sections 105, 501, and 503 of the Bankruptcy Code and Bankruptcy Rules 2002 and 3003(c), Establishing Bar Dates for Filing Proofs of Claim and Approving Form and Manner of Notice Thereof* (the “Bar Date Order”) [Dkt. No. 1782].
3. On July 9, 2014, this Court entered its Order Pursuant to 11 U.S.C. § 105(a) and Fed. R. Bankr. P. 3007 Approving Claim Objection Procedures [Dkt. No. 5872] (the “Claims

¹ Michigan Auto’s original Response was stricken from the record by this Court for failure to link to the appropriate objection [Dkt. No. 9778]. Therefore, the City files this Reply in an abundance of caution in the event that Michigan Auto files a corrected response in advance of the hearing on this matter.

Procedures Order”), allowing the City to file an omnibus objection with respect to claims that are inconsistent with the City’s books and records (Claim Procedures Order at 2).

4. On February 7, 2014, Michigan Auto filed the Claim as a general unsecured claim in the amount of \$48,525.00.

5. On March 30, 2015, the City filed its Fourteenth Omnibus Objection [Dkt. No. 9569]. As to the claims objected to in the Fourteenth Omnibus Objection, the City determined that the claims included therein were inconsistent with the City’s books and records and/or that the City does not have any liability on account of the claims.

6. In its Claim, Michigan Auto stated that the basis for the claim was “Services performed.” Michigan Auto’s Claim No. 852 is attached as Exhibit 1. The documents that Michigan Auto attached to its Claim to allegedly identify the bases for and support its claim for amounts owed are largely unreadable. Moreover, a description of services performed was not included in the supporting documentation.

7. The City filed the Fourteenth Omnibus Objection and objected to Michigan Auto’s Claim because, according to the City’s records, there are no outstanding amounts owed to Michigan Auto. In addition, the City was unable to verify the alleged invoices included with the Claim because they were unreadable. Prior to filing its objection, the City requested readable documents from Michigan Auto numerous times to no avail. As a result, the City moved forward with its books and records objection to the Claim. Based on the City’s records, no money is owed to Michigan Auto.

8. On or about March 30, 2015, the City served notice of the Fourteenth Omnibus Objection on Michigan Auto [Dkt. No. 9569].

9. On April 30, 2015, Michigan Auto filed a Response with this Court claiming that it would provide readable copies of the invoices for review.

10. The City agreed to adjourn the hearing on the Fourteenth Omnibus Objection as to Michigan Auto's Claim pending review on the readable invoices.

11. In May 2015, Michigan Auto did provide the City with original copies of the invoices attached to the Claim (the "Original Records"). Upon examination, however, these documents do not correspond to any outstanding invoices in the City's books and records. In fact, the invoices are from 1993-2001, which predate the records that were available to the City.

12. In any event, based on a review of the Original Records, it is clear that the Claim is barred by the applicable statutes of limitation. Therefore, the Claim should be disallowed and expunged.

ARGUMENT

13. Section 502(a) of the Bankruptcy Code provides that a claim is deemed allowed unless a party in interest objects. 11 U.S.C. § 502(a).²

14. Section 502(b)(1) provides that claims which are unenforceable against a debtor under applicable law or agreement shall not be allowed.

15. Pursuant to Section 101 of the Bankruptcy Code, a creditor holds claim against a debtor only to the extent that it has a "right to payment" for the asserted liability. *See* 11 U.S.C. §§ 101(5), 101(10). There is no right to payment to the extent that the asserted liability is not due and owing by the debtor.

16. Upon review of the Original Records, the City's books and records do not show an outstanding amount owed to Michigan Auto. In making that determination, the City reviewed

² Section 502 of the Bankruptcy Code is applicable to this Chapter 9 case through Section 901 of the Bankruptcy Code. *See* 11 U.S.C. § 901.

its Vendor Database, accounts payable records, disbursements records and its lists of active and retired employees. *See* Declaration of John Naglick in Support of Debtor's Fourteenth Omnibus Objection. None of those records showed an outstanding amount owed to Michigan Auto.

17. Further, upon obtaining the Original Records, the City confirmed that they are based on services allegedly performed for the City between the years 1993 and 2001.³ This time period is well beyond any statute of limitations that would allow for recovery on the Claim.

18. Bankruptcy courts throughout the country have disallowed claims where it is apparent on their face that the statute of limitations expired prior to the bankruptcy pursuant to Section 502(b)(1). *See e.g., In re Mazyck*, 521 B.R. 726, 731 (Bankr. D.S.C. 2014) (disallowing breach of contract claim based on South Carolina's three year statute of limitations); *In re Young*, 2013 WL 3992456, *4 (Bankr. E.D. Tenn. Aug. 2, 2013) (disallowing breach of contract claim based on Tennessee's six year statute of limitations); *In re Hess*, 404 B.R. 747, 751 (Bankr. S.D.N.Y. 2009) (disallowing three breach of contract claims based on New York's six year statute of limitations); *In re Dorsey*, 2008 WL 2511897, *2 (Bankr. D. Md. June 20, 2008) (disallowing breach of contract claim based on Maryland's three year statute of limitations).

19. In fact, one bankruptcy court recently imposed sanctions on two parties who filed proofs of claim for debts which were patently uncollectable based on the applicable statute of limitations. *See In the Matter of Sekema*, 523 B.R. 651 (Bankr. N.D.Ind. 2015). In *Sekema*, two debt collectors filed proofs of claim for debts where the six year statute of limitations had long since passed. *Id.* at 654. The court determined that it "blindingly obvious" that the debtor could raise a statute of limitations defense. *Id.* It further found that the claimants could have determined this solely by looking at the information they themselves provided in the proof of

³ The Claim lists invoices generated in 2001 as being unpaid, and the City believes that is the latest date at which any of the outstanding invoices may have been generated.

claim. *Id.* Therefore, the court held that the claimants violated Fed. R. Bankr. P. 9011 by failing to conduct a reasonable investigation into the claims before filing. *Id.* The court fined each claimant \$1,000.00 for the violation. *Id.* at 655.

20. Just as in *Sekema*, it is blindingly obvious in this case that the statute of limitations has passed for any conceivable claim Michigan Auto could raise. Specifically, under MCL 600.5807(8), the statute of limitations on breach of contract claims is six years. Other claims to which Michigan Auto may have looked for recovery, such as unjust enrichment (MCL 600.5813; *see also Trudel v. City of Allen Park*, 2013 WL 6037152, at *17 (Mich. Ct. App. Nov. 14, 2013)), or promissory estoppel (MCL 600.5807(8); *see also Alliance Associates, L.C. v. Alliance Shippers, Inc.*, No. 265101, 2006 WL 1506687, at *4 (Mich. Ct. App. June 1, 2006)), also have six year statutes of limitation and are similarly unavailing. As such, Michigan Auto was required to file suit against the City for the disputed amounts by 2007 at the latest – over seven years ago.

21. Furthermore, just as in *Sekema*, this information was well known to Michigan Auto and its counsel, because they had the records which showed the amounts owed were from no later than 2001, and included that information in the proof of claim.

22. As a result, the statute of limitations for the Claim has expired and the alleged debt is no longer enforceable against the City. Michigan Auto is prohibited from recovering on its Claim pursuant to Section 502(b)(1). Therefore, this Court should disallow and expunge the Claim.

WHEREFORE, the City respectfully requests that this Court enter an order disallowing and expunging the Claim, and granting the City such other and further relief as this Court may deem just and proper.

Dated: July 17, 2015

FOLEY & LARDNER LLP

By: /s/ John A. Simon

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Counsel for the City of Detroit, Michigan

EXHIBIT 1: PROOF OF CLAIM NO. 852

4842-7737-3988.3

B10 (Official Form 10) (04/13)

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MICHIGAN		PROOF OF CLAIM
Name of Debtor: Michigan City of Detroit	Case Number: 13-53846	<div style="text-align: center; font-size: 2em; font-weight: bold;">FILED (I)</div> <div style="text-align: center; font-weight: bold;">2014 FEB -1 P 12:48</div> <div style="text-align: center; font-weight: bold;">U.S. BANKRUPTCY COURT E.D. MICHIGAN-DETROIT</div>
<p><i>NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.</i></p>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Michigan Auto Recovery Service		<div style="text-align: center; font-weight: bold;">COURT USE ONLY</div> <div style="padding-top: 10px;"> <input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (if known) Filed on: _____ </div>
Name and address where notices should be sent: % Kurt Thornbladh, Esq. Thornbladh Legal Group PLLC 7301 Schaefer Dearborn, MI 48126		
Telephone number: 313 943 2678 email: kthornbladh@gmail.com		<div style="padding-top: 10px;"> <input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars. </div> <div style="text-align: center; font-weight: bold; font-size: 1.5em;">RECEIVED</div>
Name and address where payment should be sent (if different from above):		
Telephone number: _____ email: _____		
1. Amount of Claim as of Date Case Filed: <u>\$48,525.00</u> If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		
2. Basis for Claim: <u>Services performed</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: _____	3a. Debtor may have scheduled account as: Michigan Auto Recovery Service, Inc. (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.		
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____ Value of Property: _____ Annual Interest Rate: _____ <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: _____ Basis for perfection: _____ Amount of Secured Claim: _____ Amount Unsecured: _____
5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.		
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507(a)(7).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier - 11 U.S.C. §507(a)(4). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507(a)(8).	<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). Amount entitled to priority: _____ <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507(a)(____).
<small>* Amounts are subject to adjustment on 4/1/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)		



B10 (Official Form 10) (04/13)

7. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

RECEIVED

FEB 12 2014

8. Signature: (See instruction #8)

Check the appropriate box.

☐ I am the creditor.

☒ I am the creditor's authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)

☐ I am a guarantor, surety, indorser, or other codebtor (See Bankruptcy Rule 3005.)

KURTZMAN CARSON CONSULTANTS

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: **Kurt Thornbladh**

Title: **Counsel for Creditor**

Company: **Thornbladh Legal Group PLLC**

Address and telephone number (if different from notice address above):

7301 Schaefer

Dearborn, MI 48126

Kurt Thornbladh
(Signature)

2/4/2013
(Date)

Telephone number: **313 943 2678** email:

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all this information is at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien

documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507(a).

If any portion of the claims falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicers as the company. Criminal penalties apply for making a false statement on a proof of claim.

AFFIDAVIT OF ACCOUNT STATED

State of Michigan)
)Ss.
County of Wayne)

Kurt Thornbladh, first being duly sworn, deposes and says as follows:

1. I am the attorney and agent for Creditor and I make this affidavit upon a review of the files and records attached.
2. According to the files and records of the Creditor, the Debtor is indebted to it over and above all set-offs in the amounts indicated:

Date of Report	Page No.	Number of Invoices Reported	Amount
01/24/01	163	30	\$1,620.00
02/20/01	164	30	\$1,620.00
02/20/01	165	30	\$1,584.00
02/22/01	166	30	\$1,460.00
02/22/01	167	30	\$1,561.00
02/27/01	168	30	\$1,733.00
03/01/01	169	30	\$1,733.00
03/07/01	170	30	\$1,228.00
03/07/01	172	30	\$1,516.00
03/12/01	173	30	\$1,174.00
03/13/01	174	30	\$1,174.00
03/20/01	175	30	\$1,183.00
03/21/01	176	30	\$1,183.00
03/21/01	177	30	\$1,487.00
03/29/01	178	30	\$1,193.00
03/29/01	179	30	\$1,482.00
04/02/01	180	30	\$1,193.00
04/02/01	181	30	\$1,482.00
04/06/01	182	30	\$1,208.00
04/11/01	183	30	\$1,252.00
04/18/01	184	30	\$1,022.00
04/18/01	185	30	\$1,382.00
04/23/01	186	30	\$947.00
04/24/01	187	30	\$1,382.00
05/01/01	188	30	\$1,231.00
05/03/01	189	30	\$950.00
04/14/01	190	30	\$983.00
05/23/01	191	30	\$1,162.00
05/31/01	192	30	\$1,162.00
05/31/01	193	30	\$1,231.00
		TOTAL	\$ 48,525.00

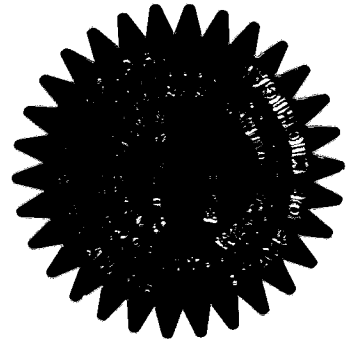
Further your affiant says not.

/s/ kurt thornbladh
Kurt Thornbladh.

Subscribed and sworn to before me
on February 7, 2014.

/s/ hawraa al-aridhi
HAWRAA AL-ARIDHI, NOTARY PUBLIC
Wayne County, Michigan
My Commission Expires: May 6, 2014
Acting for Wayne County

HAWRAA R AL-ARIDHI
Notary Public, State of Michigan
County of Wayne
My Commission Expires 01-18-2019
Acting in the County of Wayne



Mar 49

Nov 1998

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VendorCode	Command	Date	InvoiceNo	ServiceType	Amount	RecordType
MAR	49	8/9/00	34712	P	\$54.00	C
MAR	49	8/9/00	34711	P	\$54.00	C
MAR	49	8/9/00	34713	P	\$54.00	C
MAR	49	8/9/00	34715	P	\$54.00	C
MAR	49	8/9/00	34714	P	\$54.00	C
MAR	49	11/9/98	24351	P	\$54.00	C
MAR	49	11/9/98	24352	P	\$54.00	C
MAR	49	11/9/98	24350	P	\$54.00	C
MAR	49	11/9/98	24353	P	\$54.00	C
MAR	49	11/9/98	24354	P	\$54.00	C
MAR	49	11/3/98	24269	P	\$54.00	C
MAR	49	11/3/98	24263	P	\$54.00	C
MAR	49	11/3/98	24256	P	\$54.00	C
MAR	49	11/3/98	24254	P	\$54.00	C
MAR	49	11/3/98	24255	P	\$54.00	C
MAR	49	11/3/98	24257	P	\$54.00	C
MAR	49	11/3/98	24258	P	\$54.00	C
MAR	49	11/3/98	24253	P	\$54.00	C
MAR	49	11/3/98	24251	P	\$54.00	C
MAR	49	11/3/98	24210	P	\$54.00	C
MAR	49	11/3/98	24209	P	\$54.00	C
MAR	49	11/3/98	24242	P	\$54.00	C
MAR	49	10/12/98	23983	P	\$54.00	C
MAR	49	10/12/98	23958	P	\$54.00	C
MAR	49	10/12/98	23957	P	\$54.00	C
MAR	49	10/12/98	23956	P	\$54.00	C
MAR	49	10/12/98	23955	P	\$54.00	C
MAR	49	10/12/98	23954	P	\$54.00	C
MAR	49	10/12/98	23953	P	\$54.00	C
MAR	49	10/12/98	23952	P	\$54.00	C
MAR	49	10/12/98	23951	P	\$54.00	C
MAR	49	10/12/98	23950	P	\$54.00	C
MAR	49	10/12/98	23949	P	\$54.00	C

Wednesday, January 24, 2001

Sub Totals: 1620.00

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Total: 1,585

VendorCode	Command	Date	InvoiceNo	ServiceType	Amount	RecordType
MAR	49	10/12/98	23948	P	\$54.00 X	C
MAR	49	10/12/98	23947	P	\$54.00 X	C
MAR	49	10/12/98	23944	P	\$54.00 X	C
MAR	49	10/12/98	23945	P	\$54.00 X	C
MAR	49	10/12/98	23946	P	\$54.00 X	C
MAR	49	10/6/98	23854	S	\$34.00 X	C
MAR	49	10/6/98	23856	S	\$34.00 X	C
MAR	49	10/6/98	23857	S	\$34.00 X	C
MAR	49	10/6/98	23855	S	\$34.00 X	C
MAR	49	9/15/98	23552	P	\$75.00 X	C
MAR	49	9/15/98	23555	P	\$75.00 X	C
MAR	49	9/15/98	23554	P	\$75.00 X	C
MAR	49	9/15/98	23553	P	\$75.00 X	C
MAR	49	9/14/98	23516	P	\$75.00 X	C
MAR	49	9/14/98	23519	P	\$75.00 X	C
MAR	49	9/14/98	23517	P	\$75.00 X	C
MAR	49	9/4/98	23518	P	\$75.00 X	C
MAR	49	8/19/98	23160	P	\$75.00 X	V
MAR	49	8/19/98	23161	P	\$75.00 X	V
MAR	49	8/19/98	23162	P	\$75.00 X	V
MAR	49	8/19/98	23163	P	\$75.00 X	V
MAR	49	6/19/98	22375	P	\$56.00 X	C
MAR	49	6/19/98	22374	P	\$56.00 X	C
TRI	49	7/26/00	20355	P	\$28.00 X	V
TRI	49	7/5/00	19699	P	\$34.00 X	C
TRI	49	9/10/00	29127	P	\$35.00 X	C
TRI	49	7/1/00	20446	P	\$35.00 X	V
TRI	49	11/19/99	22017	S	\$0.00 X	C
TRI	49	11/19/99	2017	S	\$0.00 X	V
BLV	48	4/21/00	098145	S	\$35.00 X	V

Wednesday, January 24, 2001

Subtotal: \$1,585.00

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Tuesday, February 29, 2031

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Tuesday, February 20, 2001

Sub Total: \$1589.00

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Thursday, February 22, 2001

Sub Total: \$ 1460.00

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Thursday, February 22, 2001

Sub Total: \$ 1561.⁰⁰

Mid to
49

June 1998
Sept. 1998

PJ 163
Total: 1,733

VendorCode	Command	Date	InvoiceNo	ServiceType	Amount	RecordType
HEM	49	7/1/99	065470	P	\$54.00	X V
HEM	49	7/1/99	065469	P	\$54.00	X V
MAR	49	10/13/98	23983	P	\$54.00	X C
MAR	49	10/13/98	23982	P	\$54.00	X C
MAR	49	10/13/98	23981	P	\$54.00	X C
MAR	49	10/13/98	23979	P	\$54.00	X C
MAR	49	10/13/98	23980	P	\$54.00	X C
MAR	49	10/13/98	23958	P	\$54.00	X C
MAR	49	10/13/98	23984	P	\$54.00	X C
MAR	49	10/12/98	23946	P	\$54.00	X C
MAR	49	10/12/98	23949	P	\$54.00	X C
MAR	49	10/12/98	23945	P	\$54.00	X C
MAR	49	10/12/98	23944	P	\$54.00	X C
MAR	49	10/12/98	23948	P	\$54.00	X C
MAR	49	10/12/98	23947	P	\$54.00	X C
MAR	49	10/6/98	23857	S	\$34.00	C
MAR	49	10/6/98	23856	S	\$34.00	C
MAR	49	10/6/98	23854	S	\$34.00	C
MAR	49	10/6/98	23855	S	\$34.00	C
MAR	49	9/15/98	23553	P	\$75.00	X C
MAR	49	9/15/98	23552	P	\$75.00	X C
MAR	49	9/15/98	23554	P	\$75.00	X C
MAR	49	9/15/98	23555	P	\$75.00	X C
MAR	49	9/14/98	23519	P	\$75.00	X C
MAR	49	8/19/98	23162	P	\$75.00	X V
MAR	49	8/19/98	23163	P	\$75.00	X V
MAR	49	8/19/98	23160	P	\$75.00	X V
MAR	49	8/19/98	23161	P	\$75.00	X V
MAR	49	6/19/98	22374	P	\$56.00	X C
MAR	49	6/19/98	22375	P	\$56.00	X C

Tuesday, February 27, 2001

Sub Total 1,733 CO

Pg. 169

3. *Handwritten signature*

Sub Total: 1,733.⁰⁰

pg. 170

Wednesday, March 07, 2001

Sub Total: \$1228.00

pg. 172

VendorCode	Command	Date	InvoiceNo	ServiceType	Amount	RecordType
HEM	49	11/24/00	017873	P	\$30.00	X C
HEM	49	11/24/00	017882	P	\$30.00	X C
HEM	49	11/24/00	071873	P	\$30.00	X V
HEM	49	11/24/00	071882	P	\$30.00	X V
HEM	49	7/21/99	065495	P	\$34.00	X V
HEM	49	7/21/99	065494	P	\$34.00	X V
HEM	49	7/21/99	065496	P	\$34.00	X V
HEM	49	7/20/99	065679	P	\$34.00	X V
HEM	49	7/20/99	065680	P	\$34.00	X V
HEM	49	7/20/99	065681	P	\$34.00	X V
HEM	49	7/20/99	065682	P	\$34.00	X V
HEM	49	7/20/99	065683	P	\$34.00	X V
HEM	49	7/20/99	065684	P	\$34.00	X V
HEM	49	7/20/99	065685	P	\$34.00	X V
HEM	49	7/20/99	065686	P	\$34.00	X V
HEM	49	7/20/99	065687	P	\$34.00	X V
HEM	49	7/20/99	065688	P	\$34.00	X V
HEM	49	7/20/99	065689	P	\$34.00	X V
HEM	49	7/20/99	065690	P	\$34.00	X V
HEM	49	7/20/99	065691	P	\$34.00	X V
HEM	49	7/20/99	065692	P	\$34.00	X V
HEM	49	7/20/99	065693	P	\$34.00	X V
HEM	49	7/20/99	065694	P	\$34.00	X V
HEM	49	7/20/99	065695	P	\$34.00	X V
HEM	49	7/20/99	065696	P	\$34.00	X V
HEM	49	7/20/99	065697	P	\$34.00	X V
HEM	49	7/20/99	065698	P	\$34.00	X V
HEM	49	7/20/99	065699	P	\$34.00	X V
HEM	49	7/20/99	065700	P	\$34.00	X V
HEM	49	7/20/99	065701	P	\$34.00	X V
HEM	49	7/20/99	065702	P	\$34.00	X V
HEM	49	7/20/99	065703	P	\$34.00	X V
HEM	49	7/20/99	065704	P	\$34.00	X V
HEM	49	7/20/99	065705	P	\$34.00	X V
HEM	49	7/20/99	065706	P	\$34.00	X V
HEM	49	7/20/99	065707	P	\$34.00	X V
HEM	49	7/20/99	065708	P	\$34.00	X V
HEM	49	7/20/99	065709	P	\$34.00	X V
HEM	49	7/20/99	065710	P	\$34.00	X V
HEM	49	7/20/99	065711	P	\$34.00	X V
HEM	49	7/20/99	065712	P	\$34.00	X V
HEM	49	7/20/99	065713	P	\$34.00	X V
HEM	49	7/20/99	065714	P	\$34.00	X V
HEM	49	7/20/99	065715	P	\$34.00	X V
HEM	49	7/20/99	065716	P	\$34.00	X V
HEM	49	7/20/99	065717	P	\$34.00	X V
HEM	49	7/20/99	065718	P	\$34.00	X V
HEM	49	7/20/99	065719	P	\$34.00	X V
HEM	49	7/20/99	065720	P	\$34.00	X V
HEM	49	7/20/99	065721	P	\$34.00	X V
HEM	49	7/20/99	065722	P	\$34.00	X V
HEM	49	7/20/99	065723	P	\$34.00	X V
HEM	49	7/20/99	065724	P	\$34.00	X V
HEM	49	7/20/99	065725	P	\$34.00	X V
HEM	49	7/20/99	065726	P	\$34.00	X V
HEM	49	7/20/99	065727	P	\$34.00	X V
HEM	49	7/20/99	065728	P	\$34.00	X V
HEM	49	7/20/99	065729	P	\$34.00	X V
HEM	49	7/20/99	065730	P	\$34.00	X V
HEM	49	7/20/99	065731	P	\$34.00	X V
HEM	49	7/20/99	065732	P	\$34.00	X V
HEM	49	7/20/99	065733	P	\$34.00	X V
HEM	49	7/20/99	065734	P	\$34.00	X V
HEM	49	7/20/99	065735	P	\$34.00	X

Monday, March 12, 2001

Sub Total: \$ 1174.00

Meister #49

VendorCode	Command	Date	InvoiceNo	ServiceType	Amount	RecordType
HEM	49	11/24/00	017878	P	\$30.00	X C
HEM	49	11/24/00	017882	P	\$30.00	X C
HEM	40	11/24/00	071878	P	\$30.00	X V
HEM	49	11/24/00	071882	P	\$30.00	X V
HEM	49	7/21/99	065495	P	\$34.00	X V
HEM	49	7/21/99	065494	P	\$34.00	X V
HEM	49	7/21/99	065496	P	\$34.00	X V
HEM	49	7/20/99	065679	P	\$34.00	X V
HEM	49	7/20/99	065680	P	\$34.00	X V
HEM	49	7/20/99	065681	P	\$34.00	X V
MAR	49	2/10/01	39005	P	\$34.00	X C
MAR	49	2/10/01	39007	P	\$34.00	X C
	49	2/10/01	39003	P	\$34.00	X C
	49	2/10/01	39006	P	\$34.00	X C
	49	2/10/01	39009	P	\$34.00	X C
	49	2/10/01	39010	P	\$34.00	X C
	49	2/10/01	39012	P	\$34.00	X V
	49	2/10/01	39011	P	\$33.00	X V
	49	2/10/01	39013	P	\$34.00	X V
	49	2/10/00	390130	P	\$75.00	X V
	49	2/10/00	390135	P	\$23.00	X V
LV	49	7/13/99	12017	S	\$0.00	C
LV	49	7/13/99	12017	S	\$0.00	V
LV	49	7/11/00	123337	X	\$75.00	X V
LV	49	7/13/00	123333	X	\$75.00	X V
LV	49	7/13/00	123330	X	\$75.00	X V
	49	7/13/00	123334	X	\$25.00	X V
LV	49	7/13/00	123335	X	\$25.00	X V
LV	49	7/13/00	123336	X	\$25.00	X V
LV	49	7/13/00	123337	X	\$25.00	X V
LV	49	7/13/00	123338	X	\$25.00	X V
LV	49	7/13/00	123339	X	\$25.00	X V
LV	49	7/13/00	123340	X	\$25.00	X V
LV	49	7/13/00	123341	X	\$25.00	X V
LV	49	7/13/00	123342	X	\$25.00	X V
LV	49	7/13/00	123343	X	\$25.00	X V
LV	49	7/13/00	123344	X	\$25.00	X V
LV	49	7/13/00	123345	X	\$25.00	X V
LV	49	7/13/00	123346	X	\$25.00	X V
LV	49	7/13/00	123347	X	\$25.00	X V
LV	49	7/13/00	123348	X	\$25.00	X V
LV	49	7/13/00	123349	X	\$25.00	X V
LV	49	7/13/00	123350	X	\$25.00	X V
LV	49	7/13/00	123351	X	\$25.00	X V
LV	49	7/13/00	123352	X	\$25.00	X V
LV	49	7/13/00	123353	X	\$25.00	X V
LV	49	7/13/00	123354	X	\$25.00	X V
LV	49	7/13/00	123355	X	\$25.00	X V
LV	49	7/13/00	123356	X	\$25.00	X V
LV	49	7/13/00	123357	X	\$25.00	X V
LV	49	7/13/00	123358	X	\$25.00	X V
LV	49	7/13/00	123359	X	\$25.00	X V
LV	49	7/13/00	123360	X	\$25.00	X V
LV	49	7/13/00	123361	X	\$25.00	X V
LV	49	7/13/00	123362	X	\$25.00	X V
LV	49	7/13/00	123363	X	\$25.00	X V
LV	49	7/13/00	123364	X	\$25.00	X V
LV	49	7/13/00	123365	X	\$25.00	X V
LV	49	7/13/00	123366	X	\$25.00	X V
LV	49	7/13/00	123367	X	\$25.00	X V
LV	49	7/13/00	123368	X	\$25.00	X V
LV	49	7/13/00	123369	X	\$25.00	X V
LV	49	7/13/00	123370	X	\$25.00	X V
LV	49	7/13/00	123371	X	\$25.00	X V
LV	49	7/13/00	123372	X	\$25.00	X V
LV	49	7/13/00	123373	X	\$25.00	X V
LV	49	7/13/00	123374	X	\$25.00	X V
LV	49	7/13/00	123375	X	\$25.00	X V
LV	49	7/13/00	123376	X	\$25.00	X V
LV	49	7/13/00	123377	X	\$25.00	X V
LV	49	7/13/00	123378	X	\$25.00	X V
LV	49	7/13/00	123379	X	\$25.00	X V
LV	49	7/13/00	123380	X	\$25.00	X V
LV	49	7/13/00	123381	X	\$25.00	X V
LV	49	7/13/00	123382	X	\$25.00	X V
LV	49	7/13/00	123383	X	\$25.00	X V
LV	49	7/13/00	123384	X	\$25.00	X V
LV	49	7/13/00	123385	X	\$25.00	X V
LV	49	7/13/00	123386	X	\$25.00	X V
LV	49	7/13/00	123387	X	\$25.00	X V
LV	49	7/13/00	123388	X	\$25.00	X V
LV	49	7/13/00	123389	X	\$25.00	X V
LV	49	7/13/00	123390	X	\$25.00	X V
LV	49	7/13/00	123391	X	\$25.00	X V
LV	49	7/13/00	123392	X	\$25.00	X V
LV	49	7/13/00	123393	X	\$25.00	X V
LV	49	7/13/00	123394	X	\$25.00	X V
LV	49	7/13/00	123395	X	\$25.00	X V
LV	49	7/13/00	123396	X	\$25.00	X V
LV	49	7/13/00	123397	X	\$25.00	X V
LV	49	7/13/00	123398	X	\$25.00	X V
LV	49	7/13/00	123399	X	\$25.00	X V
LV	49	7/13/00	123400	X	\$25.00	X V
LV	49	7/13/00	123401	X	\$25.00	X V
LV	49	7/13/00	123402	X	\$25.00	X V
LV	49	7/13/00	123403	X	\$25.00	X V
LV	49	7/13/00	123404	X	\$25.00	X V
LV	49	7/13/00	123405	X	\$25.00	X V
LV	49	7/13/00	123406	X	\$25.00	X V
LV	49	7/13/00	123407	X	\$25.00	X V
LV	49	7/13/00	123408	X	\$25.00	X V
LV	49	7/13/00	123409	X	\$25.00	X V
LV	49	7/13/00	123410	X	\$25.00	X V
LV	49	7/13/00	123411	X	\$25.00	X V
LV	49	7/13/00	123412	X	\$25.00	X V
LV	49	7/13/00	123413	X	\$25.00	X V
LV	49	7/13/00	123414	X	\$25.00	X V
LV	49	7/13/00	123415	X	\$25.00	X V
LV	49	7/13/00	123416	X	\$25.00	X V
LV	49	7/13/00	123417	X	\$25.00	X V
LV	49	7/13/00	123418	X	\$25.00	X V
LV	49	7/13/00	123419	X	\$25.00	X V
LV	49	7/13/00	123420	X	\$25.00	X V
LV	49	7/13/00	123421	X	\$25.00	X V
LV	49	7/13/00	123422	X	\$25.00	X V
LV	49	7/13/00	123423	X	\$25.00	X V
LV	49	7/13/00	123424	X	\$25.00	X V
LV	49	7/13/00	123425	X	\$25.00	X V
LV	49	7/13/00	123426	X	\$25.00	X V
LV	49	7/13/00	123427	X	\$25.00	X V
LV	49	7/13/00	123428	X	\$25.00	X V
LV	49	7/13/00	123429	X	\$25.00	X V
LV	49	7/13/00	123430	X	\$25.00	X V
LV	49	7/13/00	123431	X	\$25.00	X V
LV	49	7/13/00	123432	X	\$25.00	X V
LV	49	7/13/00	123433	X	\$25.00	X V
LV	49	7/13/00	123434	X	\$25.00	X V
LV	49	7/13/00	123435	X	\$25.00	X V
LV	49	7/13/00	123436	X	\$25.00	X V
LV	49	7/13/00	123437	X	\$25.00	X V
LV	49	7/13/00	123438	X	\$25.00	X V
LV	49	7/13/00	123439	X	\$25.00	X V
LV	49	7/13/00	123440	X	\$25.00	X V
LV	49	7/13/00	123441	X	\$25.00	X V
LV	49	7/13/00	123442	X	\$25.00	X V
LV	49	7/13/00	123443	X	\$25.00	X V
LV	49	7/13/00	123444	X	\$25.00	X V
LV	49	7/13/00	123445	X	\$25.00	X V
LV	49	7/13/00	123446	X	\$25.00	X V
LV	49	7/13/00	123447	X	\$25.00	X V
LV	49	7/13/00	123448	X	\$25.00	X V
LV	49	7/13/00	123449	X	\$25.00	X V
LV	49	7/13/00	123450	X	\$25.00	X V
LV	49	7/13/00	123451	X	\$25.00	X V
LV	49	7/13/00	123452	X	\$25.00	X V
LV	49	7/13/00	123453	X	\$25.00	X V
LV	49	7/13/00	123454	X	\$25.00	X V
LV	49	7/13/00	123455	X	\$25.00	X V
LV	49	7/13/00	123456	X	\$25.00	X V
LV	49	7/13/00	123457	X	\$25.00	X V
LV	49	7/13/00	123458	X	\$25.00	X V
LV	49	7/13/00	123459	X	\$25.00	X V
LV	49	7/13/00	123460	X	\$25.00	X V
LV	49	7/13/00	123461	X	\$25.00	X V
LV	49	7/13/00	123462	X	\$25.00	X V
LV	49	7/13/00	123463	X	\$25.00	X V
LV	49	7/13/00	123464	X	\$25.00	X V
LV	49	7/13/00	123465	X	\$25.00	X V
LV	49	7/13/00	123466	X	\$25.00	X V
LV	49	7/13/00	123467	X	\$25.00	X V
LV	49	7/13/00	123468	X	\$25.00	X V
LV	49	7/13/00	123469	X	\$25.00	X V
LV	49	7/13/00	123470	X	\$25.00	X V
LV	49	7/13/00	123471	X	\$25.00	X V
LV	49	7/13/00	123472	X	\$25.00	X V
LV	49	7/13/00	123473	X	\$25.00	X V
LV	49	7/13/00	123474	X	\$25.00	X V
LV	49	7/13/00	123475	X	\$25.00	X V
LV	49	7/13/00	123476	X	\$25.00	X V
LV	49	7/13/00	123477	X	\$25.00	X V
LV	49	7/13/00	123478	X	\$25.00	X V
LV	49	7/13/00	123479	X	\$25.00	X V
LV	49	7/13/00	123480	X	\$25.00	X V
LV	49	7/13/00	123481	X	\$25.00	X V
LV	49	7/13/00	123482	X	\$25.00	X V
LV	49	7/13/00	123483	X	\$25.00	X V
LV	49	7/13/00	123484	X	\$25.00	X V
LV	49	7/13/00	123485	X	\$25.00	X V
LV	49	7/13/00	123486	X	\$25.00	X V
LV	49	7/13/00	123487	X	\$25.00	X V
LV	49	7/13/00	123488	X	\$25.00	X V
LV	49	7/13/00	123489	X	\$25.00	X V
LV	49	7/13/00	123490	X	\$25.00	X V
LV	49	7/13/00	123491	X	\$25.00	X V
LV	49	7/13/00	123492	X	\$25.00	X V
LV	49	7/13/00	123493	X	\$25.00	X V
LV	49	7/13/00	123494	X	\$25.00	X V
LV	49	7/13/00	123495	X	\$25.00	X V
LV	49	7/13/00	123496	X	\$25.00	X V
LV	49	7/13/00	123497	X	\$25.00	X V
LV	49	7/13/00	123498	X	\$25.00	X V
LV	49	7/13/00	123499	X	\$25.00	X V
LV	49	7/13/00	123500	X	\$25.00	X V
LV	49	7/13/00	123501	X	\$25.00	X V
LV	49	7/13/00	123502	X	\$25.00	X V
LV	49	7/13/00	123503	X	\$25.00	X V
LV	49	7/13/00	123504	X	\$25.00	X V
LV	49	7/13/00	123505	X	\$25.00	X V
LV	49	7/13/00	123506	X	\$25.00	X V
LV	49	7/13/00	123507	X	\$25.00	X V
LV	49	7/13/00	123508	X	\$25.00	X V
LV	49	7/13/00	123509	X	\$25.00	X V
LV	49	7/13/00	123			

Tuesday, March 13, 2001

Sub Total: \$1 174 00

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Wednesday, March 14, 2001

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Wednesday, March 21, 2001

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Wednesday, March 21, 2001

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Thursday, March 29, 2001

VendorCode	Command	Date	InvoiceNo	ServiceType	Amount	RecordType
GHT	49	1/26/01	24251	P	\$50.00	C
GHT	49	1/7/01	23846	P	\$50.00	C
GHT	49	1/7/01	23849	P	\$50.00	C
GHT	49	1/7/01	23847	P	\$50.00	C
GHT	49	1/7/01	23845	P	\$50.00	C
GHT	49	1/7/01	23848	P	\$50.00	C
GHT	49	1/1/01	23842	P	\$50.00	C
GHT	49	1/1/01	23844	P	\$50.00	C
GHT	49	1/1/01	23843	P	\$50.00	C
GHT	49	12/3/00	23318	P	\$0.00	V
GHT	49	11/28/00	23812	P	\$54.00	C
GHT	49	10/10/00	22403	P	\$56.00	C
GHT	49	1/1/00	21477	P	\$50.00	C
GHT	49	12/1/00	21476	P	\$50.00	C
GHT	49	11/7/00	21479	P	\$50.00	C
GHT	49	11/1/00	21478	P	\$50.00	C
GHT	49	10/1/00	21475	P	\$50.00	C
GHT	49	9/1/00	21474	P	\$50.00	C
GHT	49	8/1/00	21473	P	\$50.00	C
GHT	49	7/1/00	21472	P	\$50.00	C
GHT	49	6/1/00	21471	P	\$50.00	C
GHT	49	5/1/00	21470	P	\$50.00	C
GHT	49	4/1/00	21469	P	\$50.00	C
GHT	49	3/1/00	21468	P	\$50.00	C
GHT	49	2/1/00	21467	P	\$50.00	C
GHT	49	1/1/00	21466	P	\$50.00	C
GHT	49	12/1/99	21465	P	\$50.00	C
GHT	49	11/1/99	21464	P	\$50.00	C
GHT	49	10/1/99	21463	P	\$50.00	C
GHT	49	9/1/99	21462	P	\$50.00	C
GHT	49	8/1/99	21461	P	\$50.00	C
GHT	49	7/1/99	21460	P	\$50.00	C
GHT	49	6/1/99	21459	P	\$50.00	C
GHT	49	5/1/99	21458	P	\$50.00	C
GHT	49	4/1/99	21457	P	\$50.00	C
GHT	49	3/1/99	21456	P	\$50.00	C
GHT	49	2/1/99	21455	P	\$50.00	C
GHT	49	1/1/99	21454	P	\$50.00	C
GHT	49	12/1/98	21453	P	\$50.00	C
GHT	49	11/1/98	21452	P	\$50.00	C
GHT	49	10/1/98	21451	P	\$50.00	C
GHT	49	9/1/98	21450	P	\$50.00	C
GHT	49	8/1/98	21449	P	\$50.00	C
GHT	49	7/1/98	21448	P	\$50.00	C
GHT	49	6/1/98	21447	P	\$50.00	C
GHT	49	5/1/98	21446	P	\$50.00	C
GHT	49	4/1/98	21445	P	\$50.00	C
GHT	49	3/1/98	21444	P	\$50.00	C
GHT	49	2/1/98	21443	P	\$50.00	C
GHT	49	1/1/98	21442	P	\$50.00	C
GHT	49	12/1/97	21441	P	\$50.00	C
GHT	49	11/1/97	21440	P	\$50.00	C
GHT	49	10/1/97	21439	P	\$50.00	C
GHT	49	9/1/97	21438	P	\$50.00	C
GHT	49	8/1/97	21437	P	\$50.00	C
GHT	49	7/1/97	21436	P	\$50.00	C
GHT	49	6/1/97	21435	P	\$50.00	C
GHT	49	5/1/97	21434	P	\$50.00	C
GHT	49	4/1/97	21433	P	\$50.00	C
GHT	49	3/1/97	21432	P	\$50.00	C
GHT	49	2/1/97	21431	P	\$50.00	C
GHT	49	1/1/97	21430	P	\$50.00	C
GHT	49	12/1/96	21429	P	\$50.00	C
GHT	49	11/1/96	21428	P	\$50.00	C
GHT	49	10/1/96	21427	P	\$50.00	C
GHT	49	9/1/96	21426	P	\$50.00	C
GHT	49	8/1/96	21425	P	\$50.00	C
GHT	49	7/1/96	21424	P	\$50.00	C
GHT	49	6/1/96	21423	P	\$50.00	C
GHT	49	5/1/96	21422	P	\$50.00	C
GHT	49	4/1/96	21421	P	\$50.00	C
GHT	49	3/1/96	21420	P	\$50.00	C
GHT	49	2/1/96	21419	P	\$50.00	C
GHT	49	1/1/96	21418	P	\$50.00	C
GHT	49	12/1/95	21417	P	\$50.00	C
GHT	49	11/1/95	21416	P	\$50.00	C
GHT	49	10/1/95	21415	P	\$50.00	C
GHT	49	9/1/95	21414	P	\$50.00	C
GHT	49	8/1/95	21413	P	\$50.00	C
GHT	49	7/1/95	21412	P	\$50.00	C
GHT	49	6/1/95	21411	P	\$50.00	C
GHT	49	5/1/95	21410	P	\$50.00	C
GHT	49	4/1/95	21409	P	\$50.00	C
GHT	49	3/1/95	21408	P	\$50.00	C
GHT	49	2/1/95	21407	P	\$50.00	C
GHT	49	1/1/95	21406	P	\$50.00	C
GHT	49	12/1/94	21405	P	\$50.00	C
GHT	49	11/1/94	21404	P	\$50.00	C
GHT	49	10/1/94	21403	P	\$50.00	C
GHT	49	9/1/94	21402	P	\$50.00	C
GHT	49	8/1/94	21401	P	\$50.00	C
GHT	49	7/1/94	21400	P	\$50.00	C
GHT	49	6/1/94	21399	P	\$50.00	C
GHT	49	5/1/94	21398	P	\$50.00	C
GHT	49	4/1/94	21397	P	\$50.00	C
GHT	49	3/1/94	21396	P	\$50.00	C
GHT	49	2/1/94	21395	P	\$50.00	C
GHT	49	1/1/94	21394	P	\$50.00	C
GHT	49	12/1/93	21393	P	\$50.00	C
GHT	49	11/1/93	21392	P	\$50.00	C
GHT	49	10/1/93	21391	P	\$50.00	C
GHT	49	9/1/93	21390	P	\$50.00	C
GHT	49	8/1/93	21389	P	\$50.00	C
GHT	49	7/1/93	21388	P	\$50.00	C
GHT	49	6/1/93	21387	P	\$50.00	C
GHT	49	5/1/93	21386	P	\$50.00	C
GHT	49	4/1/93	21385	P	\$50.00	C
GHT	49	3/1/93	21384	P	\$50.00	C
GHT	49	2/1/93	21383	P	\$50.00	C
GHT	49	1/1/93	21382	P	\$50.00	C
GHT	49	12/1/92	21381	P	\$50.00	C
GHT	49	11/1/92	21380	P	\$50.00	C
GHT	49	10/1/92	21379	P	\$50.00	C
GHT	49	9/1/92	21378	P	\$50.00	C
GHT	49	8/1/92	21377	P	\$50.00	C
GHT	49	7/1/92	21376	P	\$50.00	C
GHT	49	6/1/92	21375	P	\$50.00	C
GHT	49	5/1/92	21374	P	\$50.00	C
GHT	49	4/1/92	21373	P	\$50.00	C
GHT	49	3/1/92	21372	P	\$50.00	C
GHT	49	2/1/92	21371	P	\$50.00	C
GHT	49	1/1/92	21370	P	\$50.00	C
GHT	49	12/1/91	21369	P	\$50.00	C
GHT	49	11/1/91	21368	P	\$50.00	C
GHT	49	10/1/91	21367	P	\$50.00	C
GHT	49	9/1/91	21366	P	\$50.00	C
GHT	49	8/1/91	21365	P	\$50.00	C
GHT	49	7/1/91	21364	P	\$50.00	C
GHT	49	6/1/91	21363	P	\$50.00	C
GHT	49	5/1/91	21362	P	\$50.00	C
GHT	49	4/1/91	21361	P	\$50.00	C
GHT	49	3/1/91	21360	P	\$50.00	C
GHT	49	2/1/91	21359	P	\$50.00	C
GHT	49	1/1/91	21358	P	\$50.00	C
GHT	49	12/1/90	21357	P	\$50.00	C
GHT	49	11/1/90	21356	P	\$50.00	C
GHT	49	10/1/90	21355	P	\$50.00	C
GHT	49	9/1/90	21354	P	\$50.00	C
GHT	49	8/1/90	21353	P	\$50.00	C
GHT	49	7/1/90	21352	P	\$50.00	C
GHT	49	6/1/90	21351	P	\$50.00	C
GHT	49	5/1/90	21350	P	\$50.00	C
GHT	49	4/1/90	21349	P	\$50.00	C
GHT	49	3/1/90	21348	P	\$50.00	C
GHT	49	2/1/90	21347	P	\$50.00	C
GHT	49	1/1/90	21346	P	\$50.00	C
GHT	49	12/1/89	21345	P	\$50.00	C
GHT	49	11/1/89	21344	P	\$50.00	C
GHT	49	10/1/89	21343	P	\$50.00	C
GHT	49	9/1/89	21342	P	\$50.00	C
GHT	49	8/1/89	21341	P	\$50.00	C
GHT	49	7/1/89	21340	P	\$50.00	C
GHT	49	6/1/89	21339	P	\$50.00	C
GHT	49	5/1/89	21338	P	\$50.00	C
GHT	49	4/1/89	21337	P	\$50.00	C
GHT	49	3/1/89	21336	P	\$50.00	C
GHT	49	2/1/89	21335	P	\$50.00	C
GHT	49	1/1/89	21334	P	\$50.00	C
GHT	49	12/1/88	21333	P	\$50.00	C
GHT	49	11/1/88	21332	P	\$50.00	C
GHT	49	10/1/88	21331	P	\$50.00	C
GHT	49	9/1/88	21330	P	\$50.00	C
GHT	49	8/1/88	21329	P	\$50.00	C
GHT	49	7/1/88	21328	P	\$50.00	C
GHT	49	6/1/88	21327	P	\$50.00	C
GHT	49	5/1/88	21326	P	\$50.00	C
GHT	49	4/1/88	21325	P	\$50.00	C
GHT	49	3/1/88	21324	P	\$50.00	C
GHT	49	2/1/88	21323	P	\$50.00	C
GHT	49	1/1/88	21322	P	\$50.00	C
GHT	49	12/1/87	21321	P	\$50.00	C
GHT	49	11/1/87	21320	P	\$50.00	C
GHT	49	10/1/87	21319	P	\$50.00	C
GHT	49	9/1/87	21318	P	\$50.00	C
GHT	49	8/1/87	21317	P	\$50.00	C
GHT	49	7/1/87	21316	P	\$50.00	C
GHT	49	6/1/87	21315	P	\$50.00	C
GHT	49	5/1/87	21314	P	\$50.00	C
GHT	49	4/1/87	21313	P	\$50.00	C
GHT	49	3/1/87	21312	P	\$50.00	C
GHT	49	2/1/87	21311	P	\$50.00	C
GHT	49	1/1/87	21310	P	\$50.00	C
GHT	49	12/1/86	21309	P	\$50.00	C
GHT	49	11/1/86	21308	P	\$50.00	C
GHT	49	10/1/86	21307	P	\$50.00	C
GHT	49	9/1/86	21306	P	\$50.00	C
GHT	49	8/1/86	21305	P	\$50.00	C
GHT	49	7/1/86	21304	P	\$50.00	C
GHT	49	6/1/86	21303	P	\$50.00	C
GHT	49	5/1/86	21302	P	\$50.00	C
GHT	49	4/1/86	21301	P	\$50.00	C
GHT	49	3/1/86	21300	P	\$50.00	C
GHT	49	2/1/86	21299	P	\$50.00	C
GHT	49	1/1/86	21298	P	\$50.00	C
GHT	49	12/1/85	21297	P	\$50.00	C
GHT	49	11/1/85	21296	P	\$50.00	C
GHT	49	10/1/85	21295	P	\$50.00	C
GHT	49	9/1/85	21294	P	\$50.00	C
GHT	49	8/1/85	21293	P	\$50.00	C
GHT	49	7/1/85	21292	P	\$50.00	C
GHT	49	6/1/85	21291	P	\$50.00	C
GHT	49	5/1/85	21290	P	\$50.00	C
GHT	49	4/1/85	21289	P	\$50.00	C
GHT	49	3/1/85	21288	P	\$50.00	C
GHT	49	2/1/85	21287	P	\$50.00	C
GHT	49	1/1/85	21286	P	\$50.00	C
GHT	49	12/1/84	21285	P	\$50.00	C
GHT	49	11/1/84	21284	P	\$50.00	C
GHT	49	10/1/84	21283	P	\$50.00	C
GHT	49	9/1/84	21282	P	\$50.00	C
GHT	49	8/1/84	21281	P	\$50.00	C
GHT	49	7/1/84	21280	P		

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Friday, April 06, 2001

Pg 183

Wednesday, April 11, 2001

Sub Total: \$ 1252.00

Pg. 184

VendorCode	Command	Date	InvoiceNo	ServiceType	Amount	RecordType
EXE	49	3/23/00	163627	P	\$0.00	C
EXE	49	3/23/00	163626	P	\$28.00	C
EXE	49	3/23/00	163185	P	\$0.00	C
EXE	49	3/9/00	163184	P	\$0.00	C
EXE	49	3/9/00	163183	P	\$0.00	C
EXE	49	3/9/00	163186	P	\$0.00	C
GHT	49	1/26/01	23850	P	\$50.00	C
GHT	49	1/26/01	24251	P	\$50.00	V
GHT	49	1/16/01	24174	X	\$91.00	V
GHT	49	1/13/01	23694	X	\$70.00	V
GHT	49	11/28/00	23812	P	\$54.00	C
GHT	49	1/26/00	20377	P	\$50.00	C
GHT	49	1/26/00	20375	P	\$50.00	C
GHT	49	1/17/00	20376	P	\$50.00	C
GHT	49	1/26/00	20372	P	\$50.00	C
GHT	49	1/27/00	20382	P	\$50.00	C
GHT	49	1/26/00	20373	P	\$50.00	C
GHT	49	1/26/00	20374	P	\$50.00	V
GHT	49	1/26/00	20375	P	\$50.00	V
GHT	49	1/26/00	20376	P	\$50.00	V
GHT	49	1/26/00	20377	P	\$50.00	V
DEM	49	1/20/99	063680	P	\$34.00	V
DEM	49	1/20/99	063681	P	\$34.00	V
BAR	49	3/12/01	23807	P	\$34.00	C
BAR	49	3/12/01	23808	P	\$34.00	C
BAR	49	3/12/01	23809	P	\$34.00	C
BAR	49	3/12/01	23810	P	\$34.00	C
BAR	49	3/12/01	23811	P	\$34.00	C
BAR	49	3/12/01	23812	P	\$34.00	C
BAR	49	3/12/01	23813	P	\$34.00	C
BAR	49	3/12/01	23814	P	\$34.00	C
BAR	49	3/12/01	23815	P	\$34.00	C
BAR	49	3/12/01	23816	P	\$34.00	C
BAR	49	3/12/01	23817	P	\$34.00	C
BAR	49	3/12/01	23818	P	\$34.00	C
BAR	49	3/12/01	23819	P	\$34.00	C
BAR	49	3/12/01	23820	P	\$34.00	C
BAR	49	3/12/01	23821	P	\$34.00	C
BAR	49	3/12/01	23822	P	\$34.00	C
BAR	49	3/12/01	23823	P	\$34.00	C
BAR	49	3/12/01	23824	P	\$34.00	C
BAR	49	3/12/01	23825	P	\$34.00	C
BAR	49	3/12/01	23826	P	\$34.00	C
BAR	49	3/12/01	23827	P	\$34.00	C
BAR	49	3/12/01	23828	P	\$34.00	C
BAR	49	3/12/01	23829	P	\$34.00	C
BAR	49	3/12/01	23830	P	\$34.00	C
BAR	49	3/12/01	23831	P	\$34.00	C
BAR	49	3/12/01	23832	P	\$34.00	C
BAR	49	3/12/01	23833	P	\$34.00	C
BAR	49	3/12/01	23834	P	\$34.00	C
BAR	49	3/12/01	23835	P	\$34.00	C
BAR	49	3/12/01	23836	P	\$34.00	C
BAR	49	3/12/01	23837	P	\$34.00	C
BAR	49	3/12/01	23838	P	\$34.00	C
BAR	49	3/12/01	23839	P	\$34.00	C
BAR	49	3/12/01	23840	P	\$34.00	C
BAR	49	3/12/01	23841	P	\$34.00	C
BAR	49	3/12/01	23842	P	\$34.00	C
BAR	49	3/12/01	23843	P	\$34.00	C
BAR	49	3/12/01	23844	P	\$34.00	C
BAR	49	3/12/01	23845	P	\$34.00	C
BAR	49	3/12/01	23846	P	\$34.00	C
BAR	49	3/12/01	23847	P	\$34.00	C
BAR	49	3/12/01	23848	P	\$34.00	C
BAR	49	3/12/01	23849	P	\$34.00	C

Wednesday, April 18, 2001

Sub Total: \$ 1,022.00

Miss # 49

Aug. 1998

Total P 951.85

VendorCode	Command	Date	InvoiceNo	ServiceType	Amount	RecordType
MAR	49	3/19/98	23160	P	\$75.00 X	V
MAR	49	8/19/98	23161	P	\$75.00 X	V
MAR	49	8/19/98	23162	P	\$75.00 X	V
TRI	49	7/26/00	20355	P	\$28.00 X	V
TRI	49	11/19/99	22017	S	\$0.00	C
TRI	49	11/19/99	2017	S	\$0.00	V
BLV	48	10/11/00	115337	X	\$75.00 X	V
BLV	48	1/20/00	95337	X	\$55.00 X	V
BLV	48	3/13/00	94495	X	\$55.00 X	V
BLV	48	3/13/00	94494	X	\$55.00 X	V
BLV	48	2/17/00	92504	S	\$0.00	V
BLV	48	8/18/99	75721	P	\$0.00	V
BLV	48	2/17/99	71713	S	\$0.00	V
BLV	48	5/15/99	71058	X	\$145.00	V
BLV	48	4/30/99	68257	S	\$35.00 X	V
BLV	48	1/15/01	10250	X	\$55.00	V
BLV	48	1/15/01	10250	X	\$55.00	V
BLV	48	10/01	10072	X	\$25.00	V
BLV	48	1/15/01	100451	X	\$75.00	V
BLV	48	1/15/01	100628	X	\$55.00	V
BLV	48	12/7/01	101201	X	\$55.00 X	V
BLV	48	2/7/01	126238	X	\$55.00 X	V
BLV	48	5/5/01	125044	S	\$35.00 X	V
BLV	48	10/01/01	125328	X	\$55.00 X	V
BLV	48	1/15/01	10072	X	\$25.00	V
BLV	48	1/15/01	100628	X	\$55.00	V
BLV	48	1/15/01	100451	X	\$75.00	V
BLV	48	1/15/01	100628	X	\$55.00	V
BLV	48	10/29/00	110400	P	\$35.00 X	V
BLV	48	10/21/00	110894	P	\$55.00 X	V

April 2, 2001
Wednesday 18

Sub Total: \$ 1382.00

Lib. 7001

VendorCode	Command	Date	InvoiceNo	ServiceType	Amount	RecordType
EXE	49	3/23/00	163627	P	\$0.00	C
EXE	49	3/23/00	163626	P	\$23.00 X	C
EXE	49	3/9/00	163185	P	\$0.00	C
EXE	49	3/9/00	163184	P	\$0.00	C
EXE	49	3/9/00	163183	P	\$0.00	C
EXE	49	3/9/00	163186	P	\$0.00	C
GHT	49	1/26/01	23350	P	\$50.00 X	C
GHT	49	1/26/01	24251	P	\$50.00 X	V
GHT	49	1/16/01	24174	X	\$91.00 X	V
GHT	49	1/13/01	23694	X	\$70.00 X	V
GHT	49	11/28/00	23812	P	\$54.00 X	C
GHT	49	1/26/00	20377	P	\$50.00 X	C
GHT	49	1/26/00	20376	P	\$0.00 X	C
GHT	49	1/17/00	20375p	P	\$50.00 X	C
GHT	49	1/16/00	20372	P	\$50.00 X	V
GHT	49	1/16/00	20373	P	\$0.00 X	C
GHT	49	1/16/00	20374	P	\$0.00 X	V
GHT	49	1/16/00	20375	P	\$0.00 X	V
GHT	49	1/16/00	20376	P	\$0.00 X	V
GHT	49	1/20/99	005679	P	\$34.00 X	V
GHT	49	1/20/99	005680	P	\$34.00 X	V
GHT	49	1/20/99	005681	P	\$34.00 X	V
GHT	49	2/10/01	30007	P	\$34.00 X	C
GHT	49	2/10/01	30005	P	\$34.00 X	C
GHT	49	2/10/01	30006	P	\$34.00 X	C
GHT	49	2/10/01	30008	P	\$34.00 X	C
GHT	49	2/10/01	30009	P	\$34.00 X	C
GHT	49	2/10/01	30010	P	\$34.00 X	C

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Meigs # 49

Aug. 1998

~~1337~~ 1337

VendorCode	Command	Date	InvoiceNo	ServiceType	Amount	RecordType
MAR	49	8/19/98	23160	P	\$75.00 X	V
MAR	49	8/19/98	23161	P	\$75.00 X	V
MAR	49	8/19/98	23162	P	\$75.00 X	V
TRI	49	7/26/00	20355	P	\$28.00 X	V
TRI	49	11/19/99	22017	S	\$0.00	C
TRI	49	11/19/99	2017	S	\$0.00	V
BLV	48	10/11/00	116337	X	\$75.00 X	V
BLV	48	3/20/00	95337	X	\$55.00 X	V
BLV	48	3/13/00	94495	X	\$55.00 X	V
BLV	48	3/13/00	94494	X	\$55.00 X	V
BLV	48	2/17/00	92504	S	\$0.00	V
BLV	48	8/18/99	75721	P	\$0.00	V
BLV	48	8/17/99	75718	S	\$0.00	V
BLV	48	3/16/99	74668	X	\$145.00	V
BLV	48	4/26/99	63257	S	\$35.00 X	V
BLV	48	2/16/99	57253	X	\$75.00 X	V
BLV	48	11/15/95	43853	S	\$35.00	V
ENG	48	3/8/01	3072	P	\$28.00	V
EXE	48	3/16/01	173451	X	\$75.00	V
EXE	48	1/7/99	148329	X	\$0.00	V
BLV	44	2/27/01	131261	X	\$55.00	V
BLV	44	2/7/01	126238	X	\$55.00 X	V
BLV	44	2/5/01	125344	S	\$36.00 X	V
BLV	44	1/30/01	125328	X	\$55.00 X	V
BLV	44	1/23/01	125127	P	\$50.00 X	V
BLV	44	1/23/01	125550	P	\$35.00	V
BLV	44	1/15/01	124225	X	\$35.00	V
BLV	44	1/1/01	126701	S	\$35.00	V
BLV	44	10/29/00	116400	P	\$35.00 X	V
BLV	44	10/2/00	110894	P	\$55.00 X	V

Tuesday, April 24, 2001

Sub Total \$1,382.00

VendorCode	Command	Date	InvoiceNo	ServiceType	Amount	RecordType
HEM	49	1/4/00	161314	P	\$0.00	V
HEM	49	7/21/99	065494	P	\$34.00 ✓	V
HEM	49	7/21/99	065495	P	\$34.00 ✓	V
HEM	49	7/21/99	065496	P	\$34.00 ✓	V
HEM	49	7/20/99	065679	P	\$34.00 ✓	V
HEM	49	7/20/99	065680	P	\$34.00 ✓	V
HEM	49	7/20/99	065681	P	\$34.00 ✓	V
MAR	49	2/10/01	39010	P	\$34.00 ✓	C
MAR	49	2/10/01	39008	P	\$34.00 ✓	C
MAR	49	2/10/01	39009	P	\$34.00 ✓	C
MAR	49	2/10/01	39005	P	\$34.00 ✓	C
MAR	49	2/10/01	39006	P	\$34.00 ✓	C
MAR	49	2/10/01	39007	P	\$34.00 ✓	C
MAR	49	8/19/98	23160	P	\$75.00 ✓	V
MAR	49	8/19/98	23163	P	\$75.00 ✓	V
MAR	49	8/19/98	23162	P	\$75.00 ✓	V
MAR	49	8/19/98	23161	P	\$75.00 ✓	V
TRI	49	7/26/00	20355	P	\$28.00 ✓	V
TRI	49	11/19/99	22017	S	\$0.00	C
TRI	49	11/19/99	2017	S	\$0.00	V
BLV	48	10/11/00	116337	X	\$75.00 ✓	V
BLV	48	3/20/00	95337	X	\$55.00 ✓	V
BLV	48	3/13/00	94495	X	\$55.00 ✓	V
BLV	48	3/13/00	94494	X	\$55.00	V
BLV	48	2/17/00	92504	S	\$0.00	V
BLV	48	8/18/99	75721	P	\$0.00	V
BLV	48	8/17/99	75718	P	\$0.00	V
BLV	48	8/16/99	71668	X	\$145.00	V
BLV	48	4/26/99	83257	S	\$35.00	V
BLV	48	2/16/99	57253	X	\$75.00	V

Tuesday, May 01, 2001

SubTotal: \$1231.00

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Thursday, May 03, 2001

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Monday, May 14, 2001

Sub Total: \$483.⁰⁰

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Friday, May 25, 2001

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Thursday, May 31, 2001

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CERTIFICATE OF SERVICE

I hereby certify that on July 17, 2015, I caused the *City of Detroit's Reply in Support of Its Objection to Claim Number 852 Filed By Michigan Auto Recovery Service* to be electronically filed with the Clerk of the Court using the ECF system, which sent notification of such filing to all ECF participants in this bankruptcy case. I hereby certify that a copy was also served via Federal Express to the following party:

Michigan Auto Recovery Service
c/o Kurt Thornbladh, Esq.
Thornbladh Legal Group PLLC
7301 Schaefer
Dearborn, MI 48126

Dated: July 17, 2015

FOLEY & LARDNER LLP

By: /s/ John A. Simon
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